

Work Order ID 54905



Page 1

January 5, 2010 9:15:25 AM

Item ID: D206-642-211

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH

Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: *AS*

Date: *10-1-05* Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN-D206-642	M
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100	DOCUMENT CONTROL	0.00
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DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP206-642-211, *CHC004*

CHC006

5/10/2010

Pho

110	Pick Kit	0.00
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Packaging

Memo

0.00

Packaging

10-1-29

3/

120	QC4- 100% Inspect kits for completeness	0.00
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QC

Memo

0.00

Quality Control

5/10/2010

(FC)

W/O: 54905		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/02/02	# 100	- missing part from Part List m100993 → ADD missing part AN966L416 m 100 1026 Qty x1 S. 10/02/02	S 10/02				S 10/02/02
		Done on w/o D206-642-211 B 54904					

Part No: D206642-211 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54905

January 5, 2010 9:15:25 AM



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Item ID: D206-642-211

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH

Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



Packaging

Packaging

0.00

Memo

0.00

Packaging

Identify and pack for shipping as per PPH D206-642-211 Location: 81 *Rev F*

10-2-3 *sl*

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/02/05 *HJ*

MF

10-2-4

354918

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 54905

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Alt Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-41A Bolt		Purchased	No			120	Each	216.0000	8.0000		10-2-2	sl

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	216	
107242	4	
108302	4	
111163	8	
112431	200	

AN4-5A

Purchased

No

120

Each

155.0000

1.0000

10-2-2

sl

PTO-7

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST	155	
100089	6	
106605	6	
108672	1	
109061	9	
110844	30	
111650	3	
112933	100	

W/O: 54905		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/2/2		Perm. change. wrong part. w/o was never updated - Replace with AN4CSA 8 m* <u>W104936</u> qty x1 S. 10/2/2	S. 10-2-2				10/2/2
		Done on w/o 54904					

Part No: D206-642-211 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 54905

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-6A Bolt		Purchased	No			120	Each	1,567.000	12.0000		10-2-2	SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	1567	
112314	167	12
112641	100	
112720	100	
112829	300	
112933	300	
113149	600	

AN5-11A Bolt		Purchased	No			120	Each	163.0000	4.0000		10-2-2	
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Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	163	
109061	1	
109545	1	
110363	6	
110985	1	
112243	4	
112314	100	
113149	50	4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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January 5, 2010 9:15:29 AM

Work Order ID: 54905

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Loc Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN5-7A Bolt		Purchased	No			120	Each	174.0000	4.0000			
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Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	157	
110625	7	
113149	100	
113226	50	

Main Warehouse

t	17	
112829	17	

AN6-44A Bolt		Purchased	No			120	Each	81.0000	2.0000			
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Warehouse Location	Loc Qty	Loc Code
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Main Warehouse

ST	81	
110372	81	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 54905

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD10

Purchased

No

120

Each

1,128.000

8.0000

Washer

MS1149003631

QSI 017
SP

M113064 10-2-2 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1128

105442

8

109059

2

109840

23

110139

2

110985

202

111279

5

111668

48

112314

78

112369

22

113149

738

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

January 5, 2010 9:15:30 AM

Work Order ID: 54905

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD416

Purchased

No

120

Each

1,489.000

25.0000

Washer

NAS1149 D04631

QSI 017 50

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1489

103691

20

104215

6

108161

329

110523

340

111279

101

111916

482

112314

211

16941

0

AN960JD516

Purchased

No

120

Each

655.0000

8.0000

Washer

NAS1149 D08631

QSI 017 50

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

655

110363

46

110523

57

111279

39

112082

64

112314

14

112828

28

113149

407

January 5, 2010 9:15:30 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

January 5, 2010 9:15:30 AM

Work Order ID: 54905

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD616

Purchased

No

120

Each

687.0000

4.0000

Washer

10-2-2 sf

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

687

112314

3

112828

384

113149

300

4

D206-642-241

Manufactured

No

120

Each

2.0000

1.0000

Replacement Skidtube

10-2-3
B54918 sf

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG

2

33211

1

33342

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:15:30 AM

Work Order ID: 54905

Parent Item: D206-642-211

Parent Item Name: Skidtube LH


Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D206-651-041		Manufactured	No			120	Each	35.0000	1.0000			
<div>  Q CMC7001 </div>												
206A/B GHW												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
FG	35	
37451	2	
42767	5	
43839	9	
46160	19	

D2652	Manufactured	No				120	Each	417.0000	16.0000			
<div>  </div>												
Bushing												

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	44	
31985	44	
Main Warehouse		
ST	111	
53741	111	
Main Warehouse		
ST40	262	
51531	262	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 9:15:30 AM

Work Order ID: 54905

Parent Item: D206-642-211

Parent Item Name: Skidtube LH


Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Req ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2655		Manufactured	No			120	Each	32.0000	1.0000			
												
Ring												

10-2-2 sl P10 =>

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	32	
44295	16	
45738	16	

D2665-1

Manufactured No

120 Each 21.0000 2.0000


Saddle, LH Fwd Aft Out 206

10-2-2 sl

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	7	
46097	7	
Main Warehouse		
ST436	14	
52306	8	
52848	6	

W/O: 54905		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/26/02		wrong part. w/o was never updated - Replace with D3413-1 B4B51586 QTY x1	SP 10-2-2				S 10/26/02
		Done on w/o 54904					

Part No: D206-642-211 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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January 5, 2010 9:15:30 AM

Work Order ID: 54905

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Displacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Row Seq	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2666-1 Manufactured No

120

Each

17.0000

2.0000



10-2-2

SP



Saddle, LH Fwd Aft In 206

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

17

46099

3

52307

8

52847

6

2

D2712 Manufactured No

120

Each

603.0000

10.0000



10-2-2

SP



Set Screw

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

50

29962

50

Main Warehouse

ST

553

16400

20

43810

11

47603

6

48235

16

50415

500

4

6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item Name: Skidtube LH



Comments:

Start Date: 05/01/2010

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Start Qty: 1.00

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D2884		Manufactured	No			120	Each	66.0000	2.0000			
										10-2-2	SP	
Saddle Spacer												

Warehouse Loc Qty Loc Code
Location
OFFSHORE

FG 10

29453 10

Main Warehouse

ST 56

52302 56

120 Each 87.0000 2.0000

2

10-2-2 SP

Warehouse Loc Qty Loc Code
Location

OFFSHORE

FG 10

29199 10

Main Warehouse

ST 77

37443 5

52303 72

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Skidtube LH


Comments:

Start Date: 05/01/2010

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Start Qty: 1.00

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Component Item ID/ Item Name	Repl: eiment Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Start
MS21042L3		Purchased	No			120	Each	3,014.000	8.0000			
												
Nut												

10-2-25

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	3014	
110844	35	
111274	27	
111668	64	
112314	1388	2
112384	500	6
113523	300	6
113537	700	

MS21042L4		Purchased	No			120	Each	4,161.000	12.0000			
												
Nut												

10-2-2

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	4161	
102552	6	
104248	6	
110507	184	
111827	2965	12
113422	1000	
15924	0	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Skidtube LH

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Start Date: 05/01/2010

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Start Qty: 1.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS21042L6

Purchased

No

120

Each

484.0000

2.0000

Nut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

484

105077

22

110002

5

111548

8

111578

400

112492

49

10-2-25

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Status	Item ID	Rev	Name	Quantity Per	UOM	Route Seq ID	Sort	Comments	Scrap %	Plan Type	Date Last Mod	Add Date
✓	AN3-41A		Bolt	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN4-6A		Bolt	12.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN4C5A		BOLT	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:31...	2/2/2010
✓	AN5-11A		Bolt	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN5-7A		Bolt	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN6-44A		Bolt	2.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960C416		washer	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:31...	2/2/2010
✓	AN960JD10		Washer	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960JD416		Washer	24.0000	Each	120	0		0 %	MRP	2/2/2010 10:31...	12/5/2009
✓	AN960JD516		Washer	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	AN960JD616		Washer	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	D206-642-241		Replacement Skidtube	1.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	D206-651-041		206A/B GHW	1.0000	Each	120	0		0 %	MRP	12/5/2009 8:19 PM	12/5/2009
✓	D2652		Bushing	16.0000	Each	120	0		0 %	MRP	12/5/2009 8:21 PM	12/5/2009
✓	D2665-2		Saddle, RH Fwd Aft Out 206	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2666-2		Saddle, RH Fwd Aft In 206	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2712		Set Screw	10.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
✓	D2884		Saddle Spacer	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:23 PM	12/5/2009
✓	D2885		Saddle Spacer	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:23 PM	12/5/2009
✓	D3413-1		Ring	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:31...	2/2/2010
✓	MS21042L3		Nut	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	MS21042L4		Nut	12.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
✓	MS21042L6		Nut	2.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009

REFERENCE ONLY